

John J. Romero  
2301 Pacific Ave  
Costa Mesa, CA 92627

INVOICE # 123  
FEDERAL MONITOR  
SEPTEMBER 2024 INVOICE

**TOTAL DUE \$ 17,916.66**

Office of the FPMPR  
VIG Tower, PH-924  
1225 Avenue Juan Ponce de Leon  
San Juan, PR 00907

### **Duties and Responsibilities as Monitor**

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court, and Special Master  
Conference calls with General Counsel  
Reviewed court orders relating to the Consent Decree  
Via zoom conducted meetings with Special Master and USDOJ and PRPB  
Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director  
Reviewed Briefing Reports from PRPB  
Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations  
Conducted Zoom meetings with the Monitor Team  
Reviewed UOF data for CMR-11  
Prepared for and participated in 253 meeting

### **Site Visit to Puerto Rico September 16-20, 2024**

Meeting with the Reform Unit  
Meeting with UOF working group  
Site visit to DOT  
Meeting with Pedro Serrano  
Meeting with CIT Coordinator, Inspector Figuerroa  
Meeting with FIU  
Site visit to SWAT

<b>Flat Rate Total Wages Due</b>	<b>\$ 17,916.66</b>
<b>TOTAL DUE</b>	<b>\$ 17,916.66</b>

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

A handwritten signature in black ink, appearing to read "J.H. Romano".

Date September 30, 2024